

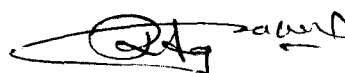
BRAHMANAND HIMGHAR LIMITED

REGD OFF: VILL-JHARIA, P : AMLASULI, PS - GOALTORE, DIST - PASCHIM MEDINIPORE, W. B. - 721157

Audited Financial Results for the Year ended 31.03.2012

(Amount in ₹)

PART I	(1)	(2)	(3)	(4)	(5)
Particulars	Figures for the quarter ended 31.03.2012	Figures for the quarter ended 31.12.2011	Figures for the quarter ended 31.03.2011	Figures for the current year ended 31.03.2012	Figures for the Previous year ended 31.03.2011
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from operations					
(a) Net Sales/ Income from Operations	1,594,819.00	6,634,290.00	10,504,485.00	23,264,888.00	40,149,334.00
(b) Other Operating Income	1,059,371.00	260,013.00	186,067.65	2,580,870.00	2,641,308.00
Total income from operations (net)	2,654,190.00	6,894,303.00	10,690,552.65	25,845,758.00	42,790,642.00
2 Expenses					
Increase/decrease in stock in trade, WIP					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	5,890,000.00	4,985,440.00	11,649,635.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	927,040.00	-	1,864,205.00	-	6,816,866.00
(d) Employee benefits expense	995,011.00	222,704.00	125,908.00	2,106,767.00	2,528,023.00
(e) Depreciation and amortisation expense	908,835.53	613,835.79	742,631.49	2,811,515.00	3,199,274.94
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	709,439.65	1,718,316.07	2,504,212.14	8,861,541.18	12,696,086.67
Total expenses	3,540,326.18	2,554,855.86	11,126,956.63	18,765,263.18	36,889,885.61
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	(886,136.18)	4,339,447.14	(436,403.98)	7,080,494.82	5,900,756.39
4 Other income	180,323.00	-	187,162.21	180,323.00	101,287.21
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(705,813.18)	4,339,447.14	(249,241.77)	7,260,817.82	6,002,043.60
6 Finance costs	724,603.39	1,479,795.00	(312,576.54)	4,266,460.29	4,746,592.71
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5 + 6)	(1,430,416.57)	2,859,652.14	63,334.77	2,994,357.53	1,255,450.89
8 Exceptional items	-	-	-	-	-
Profit / (Loss) from ordinary activities before tax (7+8)	(1,430,416.57)	2,859,652.14	63,334.77	2,994,357.53	1,255,450.89
10 Tax expense	-	-	-	946,195.72	426,405.58
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(1,430,416.57)	2,859,652.14	63,334.77	2,048,161.81	829,045.31
12 Extraordinary items (net of tax expense)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	(1,430,416.57)	2,859,652.14	63,334.77	2,048,161.81	829,045.31
14 Paid-up equity share capital (Face Value of the Share shall be indicated)	70,008,500.00	70,008,500.00	70,008,500.00	70,008,500.00	70,008,500.00
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	26,449,889.31	24,401,727.50
16.i Earnings per share (before extraordinary items)(not annualised):					
(a) Basic	0.00	0.20	0.00	0.15	0.06
(b) Diluted					
16.ii Earnings per share (before extraordinary items)(not annualised):					
(a) Basic	0.00	0.20	0.00	0.15	0.06
(b) Diluted					



PART II

Select Information for the Quarter and 12 Months Ended 31/03/1012

Particulars	Figures for the quarter ended 31.03.2012	Figures for the quarter ended 31.12.2011	Figures for the quarter ended 31.03.2011	Figures for the current year ended 31.03.2012	Figures for the Previous year ended 31.03.2011
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- Number of shares	8,685,200	8,685,200	8,146,200	8,685,200	8,685,200
- Percentage of shareholding	62.03	62.03	60.25	62.03	62.03
2 Promoters and Promoter Group Shareholding **					
a) Pledged / Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	NIL	NIL	NIL	NIL	NIL
Percentage of Shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
b) Non - encumbered					
- Number of shares	5,316,500.00	5,316,500.00	5,316,500.00	5,316,500.00	5,316,500.00
Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00	100.00
Percentage of Shares (as a % of the total share Capital of the Company)	37.97	37.97	37.97	37.97	37.97
Particulars	3 months ended 31/03/2012				
B INVESTOR COMPLAINTS					
Pending at the beginning of the quarter			0		
Received during the quarter			0		
Disposed of during the quarter			0		
Remaining unresolved at the end of the quarter			0		

* Non promoters shareholding - as classified under category B in the shareholding pattern in the Clause 35 of Listing Agreement

The above financial results were taken on record by the Board of Directors at its meeting held on 30/05/2012

* The Company is listed with the Calcutta Stock Exchange on 26.02.2004 & also Listed with interconnected Stock Exchange

* The operation of the Company is considered as Single Segment, hence segment reporting as defined in Accounting Standard 17 is considered not applicable.

* As Cold Storage business is a seasonal business the most part of the income is recognised in the month of February and March, so the figures for the said quarter may vary substantially.

* Previous periods figures have been regrouped / rearranged / reworked wherever necessary.

For and on behalf of the Board



(R. K. AGRAWAL)

MANAGING DIRECTOR